

11/21/2005 09:01 FAX
NOV-17-2005 14:28

US CPSC ADPS

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P.03/04

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 0001		3. EFFECTIVE DATE 11/17/2005		4. REQUISITION/PURCHASE REQ. NO. REQ-2400-06-0005	
5. PROJECT NO. (If applicable)		6. ISSUED BY CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814		7. ADMINISTERED BY (If other than item 6) CONSUMER PRODUCT SAFETY COMMISSION DIV OF PROCUREMENT SERVICES 4330 EAST WEST HWY ROOM 517 BETHESDA MD 20814	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP) VERITY INC ATTN: BEN YOUNG 894 ROSS DRIVE SUNNYVALE CA 94089-1403		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE 187502299		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS-35F-0419J CPSC-F-06-0006	
				10B. DATED (SEE ITEM 11) 10/01/2005	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

☐ is extended, ☐ is not extended.

12. ACCOUNTING AND APPROPRIATION DATA (If required)
06-CC-EXIT-IT-2400-99948-257I Net Increase: \$3,030.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE X	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. GS-35-F-0419J
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)

14. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Tax ID Number: 77-0182779

DUNS Number: 187502299

The purpose of this modification is to change the period of performance of this contract and to fund the contract for the entire period of October 1, 2005 through December 31, 2005.

Based on the above, contract funding is changed to read as follows:

FOB: Destination

Discount Terms:

Net 30

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Perry J. Narancic, Esq. Director, Legal Affairs Verity, Inc.		15B. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Peter J. Nerfert UNITED STATES OF AMERICA	
15C. DATE SIGNED 11/21/05		15D. DATE SIGNED 11/22/05	

NSN 7540-01-152-8070
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
GS-35F-0419J/CPSC-F-06-0006/0001

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NAME OF OFFEROR OR CONTRACTOR
VERITY INC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	Change Item 0001 to read as follows (amount shown is the obligated amount): Verity Ultraseek - 250,000 documents	3	MO	808.08	2,424.24
0002	Change Item 0002 to read as follows (amount shown is the obligated amount): Verity Ultraseek - 25,000 documents	3	MO	201.92	605.76